GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Education - Budget Estimates 2017-18 – Administrative Sanction Order for Rs.20,00,000/-(Rupees Twenty Lakhs) under 280/284 professional services under capital head 4225-02-277-11-83-280/284 - Orders – Issued.

TRIBAL WELFARE (EDN.1) DEPARTMENT

G.O.RT.No. 50 **Dated: 05-02-2018**

Read the following:-

1)G.O.Ms.No.59, Finance (BG.I) Department, Dt.30-03-2001.
2)G.O.Ms.No.52, Finance (Budget.I) Department, Dt.31-03-2017.
3)G.O.Ms.No.57, Finance (Budget.I) Department, Dt.07-04-2017.
4)From the Director of Tribal Welfare, Vijayawada, Lr.No.G1/3688/2017, Dt.23-11-2017.
5)G.O.Rt.No.35, Finance (FMU-Welfare-2) Department, Dt.10-01-2018.

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O R D E R:

In the circumstances explained by the DTW, A.P., Vijayawada vide reference 4th read above and in pursuance to the Budget Release Order issued in the reference 5th read above, Government hereby accord an Administrative Sanction to the Director Tribal Welfare, A.P., Vijayawada for release an amount of Rs.20,00,000/-(Rupees Twenty Lakhs) under 280/284 professional services under capital head 4225-02-277-11-83-280/284 under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in BE 2017-18	Additional Amounts Sanction	Amounts Reappro-priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Educational Infrastructure **Procedure of Drawal of Funds: Detailed Voucher Bill** **Drawing Officer : Concerned Drawing Officer**									
1	4225-02-277-11-83-280-	V	20.00	0	0	20.00	0	20.00	0
				0	**0**	**20.00**	**0**	**20.00**	0

2. As regards drawl of funds, the Director of Tribal Welfare, Vijayawada shall follow the procedure envisaged in the above statement. Further, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above statement towards meeting the expenditure for professional services.

3. The Director of Tribal Welfare, Vijayawada is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (FMU-Welfare-2) Department in the U.O. Note No.FIN-40/3/2017, dt.11.01.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWATH
PRINCIPAL SECRETARY TO GOVERNMENT (TW)

To
The Director of Tribal Welfare, Vijayawada
The Director of Treasuries and Accounts, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Principal Accountant General, (Civil Audit) Hyderabad.
Copy to:
The Finance (Expr.SW) Department.
The Social Welfare (Education) Department.
PS to Principal Secretary (TW) Department.
PA to Joint Secretary (TW) Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER